

ASSET REGISTER

Date of Purchase	No. of items	Make/item	Description	Serial no.	Original purchase value £	Current depreciated value £	Depreciation factor	Insurance Value (new for old) £	Location	Comments	Insured or warranty	Warranty expiry date
2002	1		Manston Play Area		5,000.00	0.00	n/a	5,000.00		Community Land		
2007	2		Wooden Double Door Noticeboards		500.00	0.00	10 years	2,000.00	One each in each Village	June 2021: identified as in need of repair/replacement. March 2022: work to be done this year	Y	n/a
2012	1		Wooden Bench		300.00	0.00	10 years	300.00	Outside Hammoon Church, Hammoon	March 2022: Old, Weathered, in need of repair/replacement	Y	n/a
2008	1		Brick Bus Shelter with Wooden Seats inside		1,250.00	0.00	10 years	2,500.00	Manston Village	In good condition due to work done on it in 2020	Y	
2007	1		Junior Swings		1,750.00	0.00	10 years	1,100.00	Play area by Village Hall, Manston Village	Needs replacing or repaired. March 2022: work to be done before Jubilee weekend 2022	Y	n/a
2007	1		Climbing Frame		1,250.00	0.00	10 years	5,000.00	Play area by Village Hall, Manston Village	Needs replacing or repaired. March 2022: work to be done before Jubilee weekend 2022	Y	n/a
2007	1		Rocker		600.00	0.00	10 years	500.00	Play area by Village Hall, Manston Village	Needs replacing or repaired. March 2022: work to be done before Jubilee weekend 2022	Y	n/a
2007	1		Wooden Bench		300.00	30.00	10 years	300.00	Play area by Village Hall, Manston Village	March 2022: Being replaced this year		
2007	1		Play Area Surface		unknown	0.00	10 years	4,500.00	Play area by Village Hall, Manston Village	Needs replacing or repaired. March 2022: work to be done before Jubilee weekend 2022	Y	
Apr-21	2	Dorset Council - Charminster Depot provide	White Gates around Hammoon Village Signs		1,000.00	700.00	10 years	2,000.00	One by flood gate and one at other end of Hammoon Village, coming in from A357 turning right)	One has been replaced for new at £750 April 2021, assuming other sign is about half way through its depreciation time as bought originally in 2016/17 financial year	Y	
16/17	2		White Gates around 'please drive carefully through our village' Signs		1,000.00	500.00	10 years	2,000.00	One before Manston Village Hall coming from Shaftesbury and one before cattle crossing sign on Gillingham road		Y	
Jun-19	2	BT	Red Telephone Boxes		2.00	0.00	n/a	0.00	One each in each Village		N	
Jan-21	4	Normtec/Roger Bond	Fingerposts and Roundel Tops		4,000.00	4,000.00	10 years	4,000.00	Two in each village			
16/17	1	HP Pavilion Notebook (Bang & Olufsen) with MS Office Professional Software	Laptop		400.00	0.00	5 years	500.00	Clerk's residence	Clerk's laptop	Y	n/a
Dec-20	1	Toshiba	External Hard Disk Drive		40.00	30.00	5 years	40.00	Clerk's residence		Y	n/a
					£17,392.00	£5,260.00		£29,740.00				